

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 17901 CITY OF LAKEWOOD TD#1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	3,646.17	0.00	3,646.17	15,713.67	49,309.27	68,669.11
LAKEWOOD - R.P. # 2	0.00	0.00	0.00	(106.38)	0.00	(106.38)	11,394.52	88,208.82	99,496.96
LAKEWOOD - R.P. # 3	0.00	0.00	0.00	13,299.38	0.00	13,299.38	8,198.72	23,441.24	44,939.34
TOTAL PASS THROUGH	0.00	0.00	0.00	16,839.17	0.00	16,839.17	35,306.91	160,959.33	213,105.41
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LAKEWOOD - R.P. # 3	0.00	0.00	0.00	5,890.75	0.00	5,890.75			5,890.75
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	5,890.75	0.00	5,890.75			5,890.75
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$22,729.92	\$0.00	\$22,729.92	\$35,306.91	\$160,959.33	\$218,996.16
ALLOCATED / DISTRIBUTED						\$22,729.92	\$35,306.91	\$160,959.33	\$218,996.16
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00